

104201 6666001

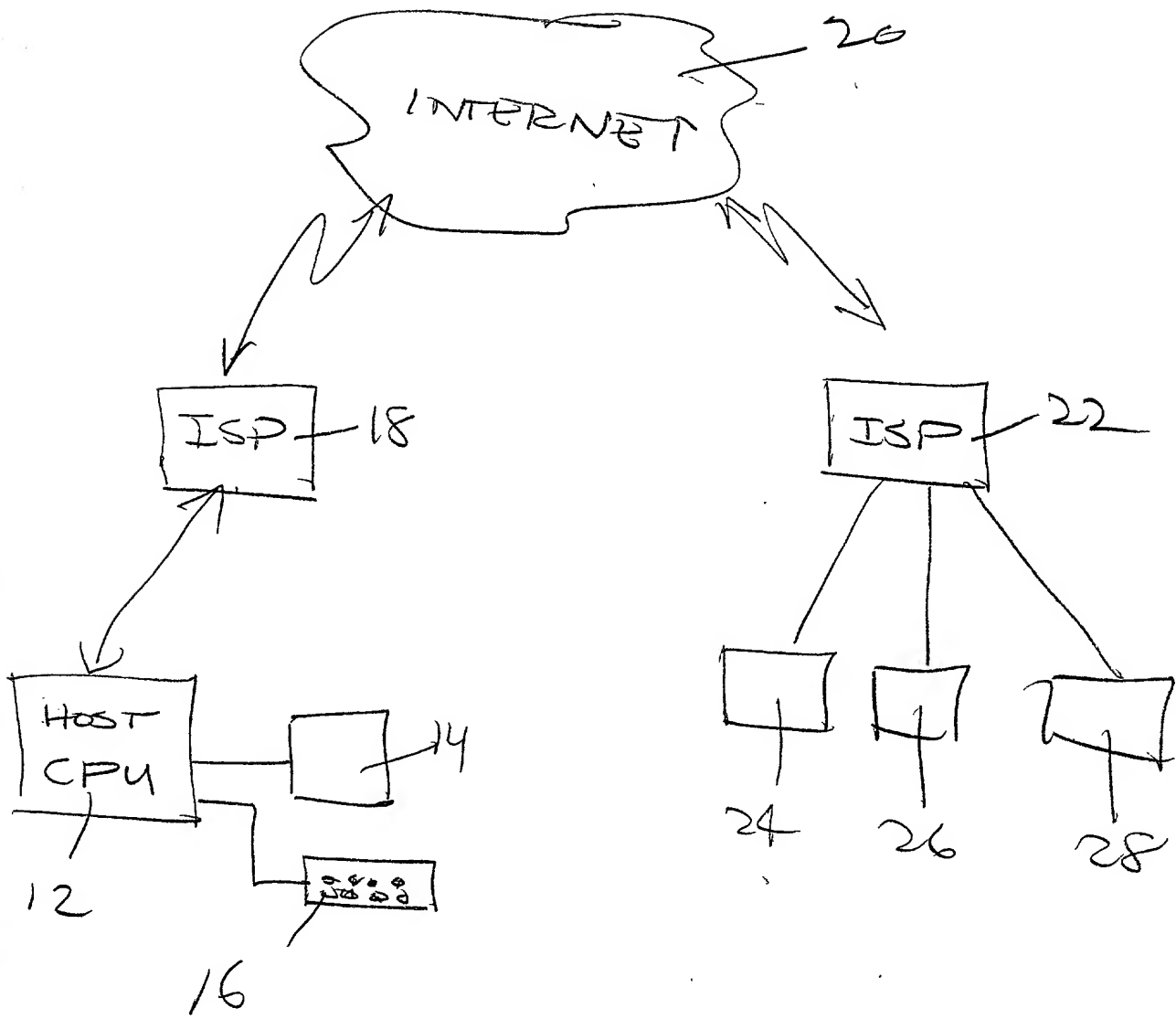


FIG 1

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Home	Refresh	Back	Forward	Search					
Team	Sort	Printable Version	1 year						
Calendar	Split Scr.	10242 Seat Mechanism Proj.							
Project Preferences	X	Task Name	Owner	Start	Due	Comp	D	I	
Personal Preferences			Bill Jones	15-May	22-May	70%			
Project Plan		Pricing Agreements	Bill Jones	15-May	17-May	100%			
Document Manager		Schedule Agreements	Joe Adams	17-May	17-May	100%			
			Tom Smith	18-May	22-May	50%			
		Complete Phase I Drawings	Karen Johnson	20-May	17-Jun	10%			
		Component Parts	Kirk Wood	20-May	30-May	25%			
		Sub-Assemblies	Cory Nast	29-May	15-Jun	10%			
		Final Assembly	Kirk Wood	7-Jun	15-Jun	5%			
		Bill of Material	Karen Johnson	15-Jun	17-Jun	0%			
	X	Investigate linkage field failure	Karen Johnson	22-May	10-Jun	25%			
			Karen Johnson	22-May	7-Jun	90%			
		Corrective action plan	Karen Johnson	5-Jun	10-Jun	0%			
		Complete Phase I Drawing Plan	Tom Smith	23-May	15-Jun	0%			
		Draft Plan	Jeff Miner	23-May	5-Jun	0%			
		Component Part Approval	Karen Johnson	3-Jun	8-Jun	0%			
		Manufacturing Approval	Andrew Sage	5-Jun	10-Jun	0%			
		Component Approval	Bill Jones	8-Jun	15-Jun	0%			
		Complete Phase I Drawings	Laurie Snyder	10-Jun	25-Jul	0%			
		Sub-Assemblies	Laurie Snyder	10-Jun	14-Jul	0%			
		Final Assembly	Laurie Snyder	10-Jun	12-Jul	0%			
		Manufacturing	Andrew Sage	10-Jun	14-Jul	0%			
		Assembly Plan	Tom Sawyer	13-Jun	10-Jul	0%			
		Check List	Tom Sawyer	25-Jun	25-Jul	0%			

FIG 2

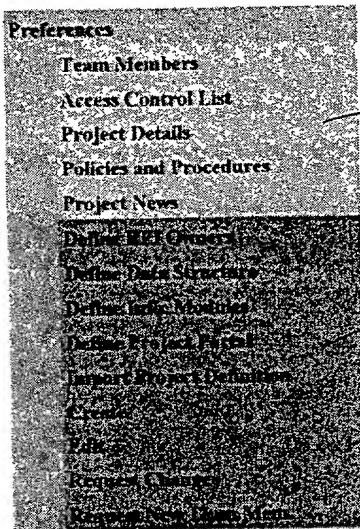


FIG 3

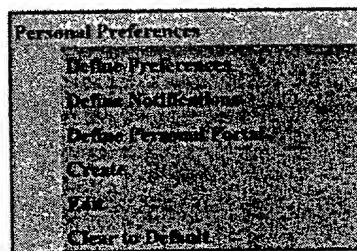


FIG 4

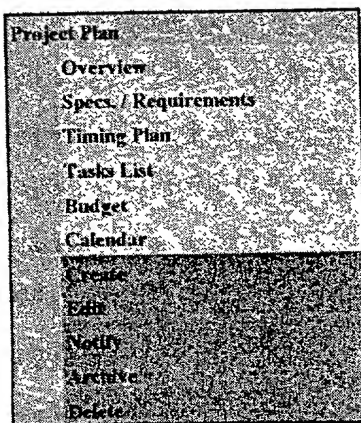


FIG 6

Notifications									
				Owned By:		Created By:			
Documents	<input type="checkbox"/>	Uploaded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Changed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Downloaded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tasks	<input type="checkbox"/>	Created	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Status Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Late	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	To be Completed in	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Issues	<input type="checkbox"/>	Created	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Status Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Late	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	To be Completed in	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chg. Req.	<input type="checkbox"/>	Created	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Status Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Late	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	To be Completed in	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rev. Req.	<input type="checkbox"/>	Created	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Status Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Finance	<input type="checkbox"/>	Changes in Budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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RFIs	<input type="checkbox"/>	Created	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Status Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Late	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	To be Completed in	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Collab.	<input type="checkbox"/>	Created	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	With Voting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Closed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Late	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	To be Completed in	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Migs.	<input type="checkbox"/>	When Scheduled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Agenda Changes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Minutes Postings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	To be held in	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proj Plan	<input type="checkbox"/>	Chg in Milestone	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	Any Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New Members	<input type="checkbox"/>		<input type="checkbox"/>	Email	<input type="checkbox"/>	Doc. Attachments:	<input type="checkbox"/>		
	<input type="checkbox"/>		<input type="checkbox"/>	On Pers. Portal	<input type="checkbox"/>	FUTML	<input type="checkbox"/>		
	<input type="checkbox"/>		<input type="checkbox"/>	Both	<input type="checkbox"/>	PDF	<input type="checkbox"/>		
		<input type="checkbox"/>				Posted Version	<input type="checkbox"/>		
Submit									

Figure 1: Notification Form

FIG 5

1003559-102401

Milestones	2000												2001											
	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
<b>Product Engineering</b>																								
Prepare Phase 1 Design																								
Tool and Test P1 Prototypes																								
Prepare Phase 2 Design																								
Tool and Test P2 Prototypes																								
Final Design Changes																								
Obtain Mfg. Approval																								
Obtain Customer Approval																								
Release Design																								
Part Approval Sign Off																								
Production Line Sign Off																								
<b>Purchasing</b>																								
Pre Source Suppliers																								
Final Sourcing Decisions																								
Release Purch. Part P.O.s																								
Release Tooling P.O.s																								
<b>Manufacturing Engineering</b>																								
Review and App. P1 Design																								
Review and App. P2 Design																								
Pre Source Tooling Suppliers																								
Final Sourcing Decisions																								
Component Part Tooling																								
Part Approval																								
<b>Manufacturing Plant</b>																								
Prepare Line Design																								
Source and Release Suppliers																								
Fabricate Line																								
Receive Component Parts																								
First Run Production																								
Production Testing																								
Production Line App. Pkg.																								
Start Series Production																								

F. 7

The screenshot shows a web-based interface titled "Document Manager". It features a sidebar on the left with a navigation menu containing the following items: "Create/Upload", "Upload Multiple Files", "Info", "View", "Download", "Request Change", "Request Review", "Notify", "Archive", and "Delete". The main content area displays a table with document details. The table has columns for "Name", "Size", "Created", "Modified", and "Action". There are two rows of data listed in the table.

Name	Size	Created	Modified	Action
Document 1	1024 KB	2023-10-27 10:30	2023-10-27 10:30	[Icons]
Document 2	2048 KB	2023-10-27 11:15	2023-10-27 11:15	[Icons]

**File Summary**

Thumbnail Picture	Title		Primary State	
	Author		Secondary State	
	Author Co.		Version	
	Chg. Owner/s		Date	
	Last Modified By		Create Date	

Summary

File Type

File Size

View Options

HTML

PDF

Launch Application

Subscribe

Notify

Request Review

Request Change

Edit

Close Form

View Access Rights

View Subscribers

View History

View Activity

View Reference Docs

Download Options

☐ Current Version  
☐ PDF  
☐ HTML  
☐ Convert File to  
☐ Encrypt  
☐ Compress

Browse Pers. FM

Browse Sys. HD

Download

FIG 10.

**Create / Edit Document File**

Document Title  Browse System HD

Summary

☐ Controlled  
☐ Uncontrolled  
☐ Change-Controlled... Change Owner  
☐ WIP

Document Author

Define View Access

Define Edit Access

Notifications

▽

▽

▽

▽

Comments:

Store File At

Browse Project Data Structure

Close Form

Submit as Reference

Submit for Review

Submit for Approval

FIG 11

1003999-102401

**Upload Multiple Files**

Document Author

View Access     View Access

☐ Controlled  
☐ Uncontrolled  
☐ Change-Controlled... Change Owner   
☐ WIP

☐ Select Ind. Files ☐ Select Folder  Browse System HD

Document Title

<input type="text"/>	<input type="text"/> Browse System HD	<input type="text"/> Browse Project Data Structure
<input type="text"/>	<input type="text"/> Browse System HD	<input type="text"/> Browse Project Data Structure
<input type="text"/>	<input type="text"/> Browse System HD	<input type="text"/> Browse Project Data Structure
<input type="text"/>	<input type="text"/> Browse System HD	<input type="text"/> Browse Project Data Structure
<input type="text"/>	<input type="text"/> Browse System HD	<input type="text"/> Browse Project Data Structure
<input type="text"/>	<input type="text"/> Browse System HD	<input type="text"/> Browse Project Data Structure
<input type="text"/>	<input type="text"/> Browse System HD	<input type="text"/> Browse Project Data Structure

Submit as Reference  Close Form

FIG 12



TOP SECRET

Task Detail			
Task Name			
Task Description			
Start Date		Finish Date	
Status		Completion Percentage	
Summary		25%	
Action Plan/Completion Record			
Owner Name			
Owner Company			
Owner Group			
Task Hierarchy			
Main Task Title			
Sub Task Title			
Sub Sub Task Title			
Subscriptions/Notifications		View Related Issues/Mfgs	
View Related Document List		View History of Task	
Edit Task Information			
Close Form			

FIG 13

TOP SECRET

**Create / Edit Task**

<b>Task Name</b>			
<b>Task Description</b>			
<b>Start Date</b>		<b>Finish Date</b>	
<b>Status</b>		<b>Completion Percentage</b>	
<b>Summary</b>			
<b>Action Plan</b>			
<b>Owner Name</b>			
<b>Delegate For</b>			
<b>Task Hierarchy</b>			
Main Task Title			
Sub Task Title			
Sub Sub Task Title			
<b>Create Sub-Task</b>			
<b>View Related Document List</b>		<b>Define Related Doc. List</b>	
<b>Subscription/Notification List</b>		<b>Define Subscrip./Notific. List</b>	
<b>View Related Issues</b>		<b>Define Related Issues</b>	
<b>Submit Task</b>		<b>Close Task</b>	

FIG 14

SITION

**Issues Manager**

- Issues List
- Issues Reports
- Issue Detail
- Closed Issues
- Archived Issues
- Create
- Edit
- Close
- Notify
- Archive
- Delete

FIG 15

**Meeting Center**

- Scheduled Meetings
- Meetings in Progress
- Meeting Minutes
- Archived Minutes
- Create
- Edit
- Attend Meeting
- Leave Meeting
- Confirm Attendance
- Notify
- Archive
- Delete

FIG 16

SECRET 6666001

Meeting Portal					
Meeting Name		Mtg. Number			
Chairperson					
Invites		Confirmed Invitees		Comments	
Date		Time		Phone Mtg.	
Location				Physical Mtg.	
				OnLine Mtg.	
Phone Conference Details					
Mtg Plan Creator		Notetaker			
Online Coordinator					
Agenda Item:	Desired Outcomes:		Documents:		
			Thumb-nail	Thumb-nail	Thumb-nail
			Thumb-nail	Thumb-nail	Thumb-nail
			Thumb-nail	Thumb-nail	Thumb-nail
			Thumb-nail	Thumb-nail	Thumb-nail
			Thumb-nail	Thumb-nail	Thumb-nail
			Thumb-nail	Thumb-nail	Thumb-nail
			Thumb-nail	Thumb-nail	Thumb-nail
This is a recurring meeting every			Ending on		
<input type="button" value="Attend Meeting"/>					

Fig 17

TOP SECRET 666666

Meeting Planner			
Meeting Name		Mtg. Number	
Chairperson			
Invitees		<input type="checkbox"/> Notification	
		<input type="checkbox"/> Confirm Attendance	
		by	
		<input type="checkbox"/> Reminder Date	
Date	Time	<input type="checkbox"/> Phone Mtg.	
Location		<input type="checkbox"/> Physical Mtg.	
		<input type="checkbox"/> Online Mtg.	
Phone Conference Details			
Mtg Plan Creator		Notetaker	
Online Coordinator			
Agenda Item		Desired Outcome	
		<input type="button" value="Attach Documents"/>	
		<input type="button" value="Attach Documents"/>	
		<input type="button" value="Attach Documents"/>	
		<input type="button" value="Attach Documents"/>	
		<input type="button" value="Attach Documents"/>	
		<input type="button" value="Attach Documents"/>	
<input type="checkbox"/> Display Another 6 Fields			
Comments			
Make This a Recurring Meeting:			
<input type="checkbox"/> Weekly	<input type="checkbox"/> Bi-weekly	<input type="checkbox"/> Monthly (day)	<input type="checkbox"/> Monthly (date)
End Date		or Number of Meetings	
<input type="button" value="Copy To A New Mtg."/>			
<input type="button" value="Submit Meeting"/>			

FIG 18

Collaboration Center

Active Collaborations

Closed Collaborations

Archived Collaborations

Create

Edit

Renew Status

Close

Search

Print

Delete

FIG 19

Create / Edit Collaboration Portal

Title  Facilitator

☐ Brainstorming ☐ Synopsis of Issue/ Problem

☐ Problem Solving

☐ Decision Making

☐ Other

Current Status  Deadline for Completion

Status Statement

Define Access

☐ Send Notifications / Invitations

☐ Send Notification of Change

Edit Access

Plan for Resolution

Action


Due Date


☐ Enable Team Vote:

Question:

Answers:


☐ Enable Threaded Discussion

☐ Enable Collaborator Comments

☐ Send Comments to Facilitator

Time Limit

☐ Public Viewing ☐ Private Viewing

☐ Send Messages to Portal ☐ Send to Both

FIG 20

Request For Information

- Active RFIs
- Closed RFIs
- Archived RFIs
- Create
- Edit
- Respond
- Reactivate
- Close
- Notify
- Archive
- Delete

FIG 22

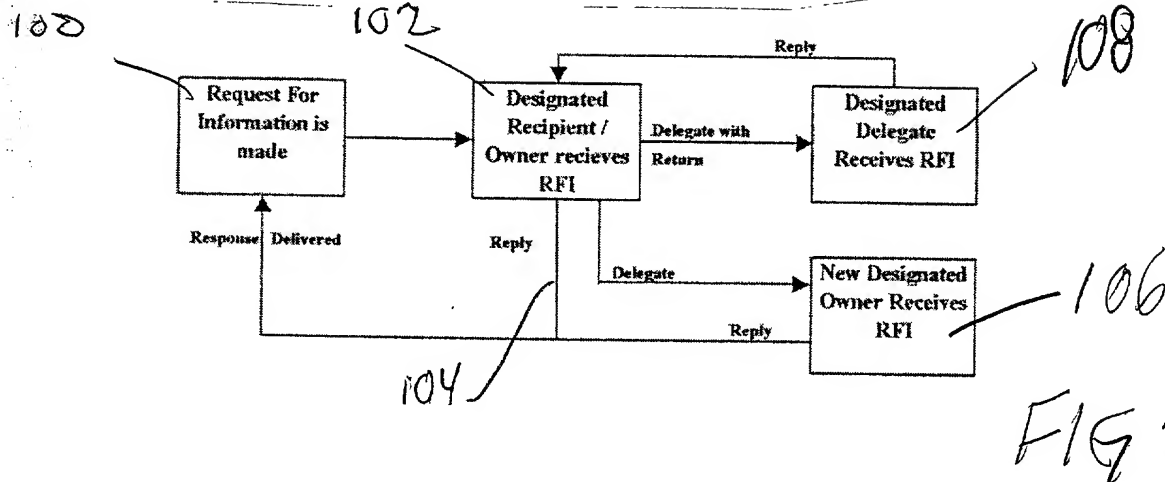


FIG 21

Create / Edit RFI

RFI Title  Date Required

☐ Category 1...name1  
☐ Category 2...name2  
☐ Category 3...name3  
☐ Category 4...name4  
☐ Category 5...name5  
☐ Category 6...name6  
☐ Other...Project Leader

Request

Define View Access

Grant Edit Access

FIG 23



1003999-10401

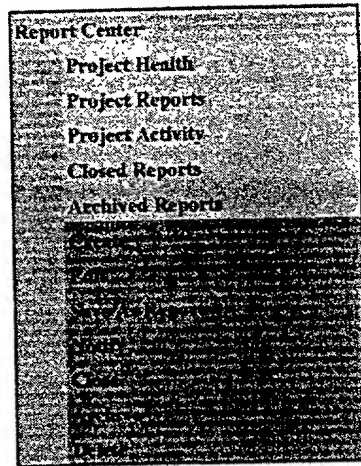


FIG 26

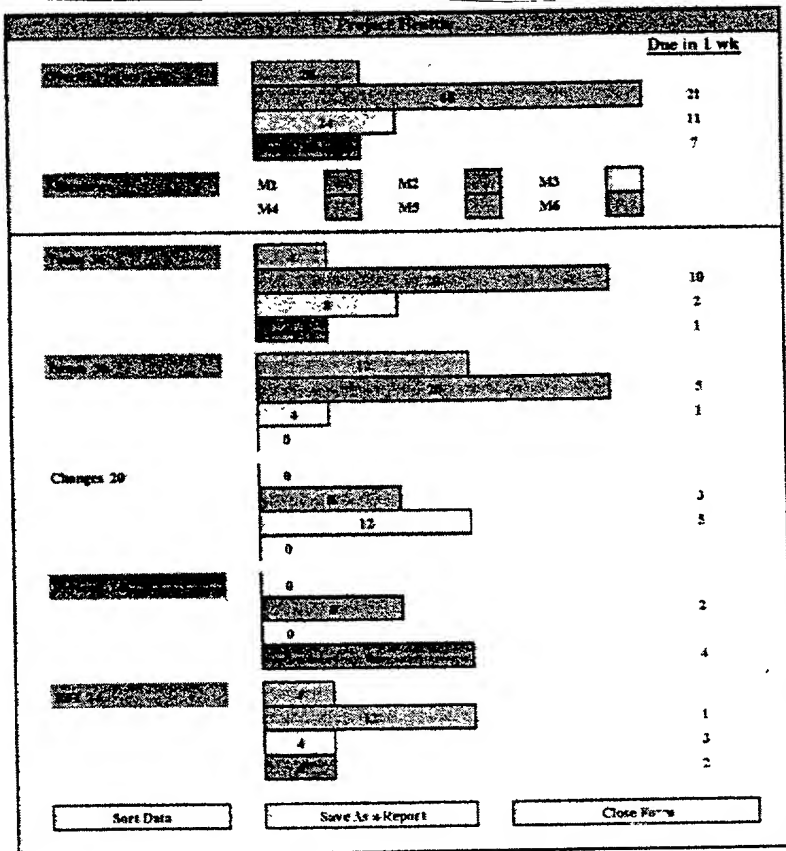


FIG 27



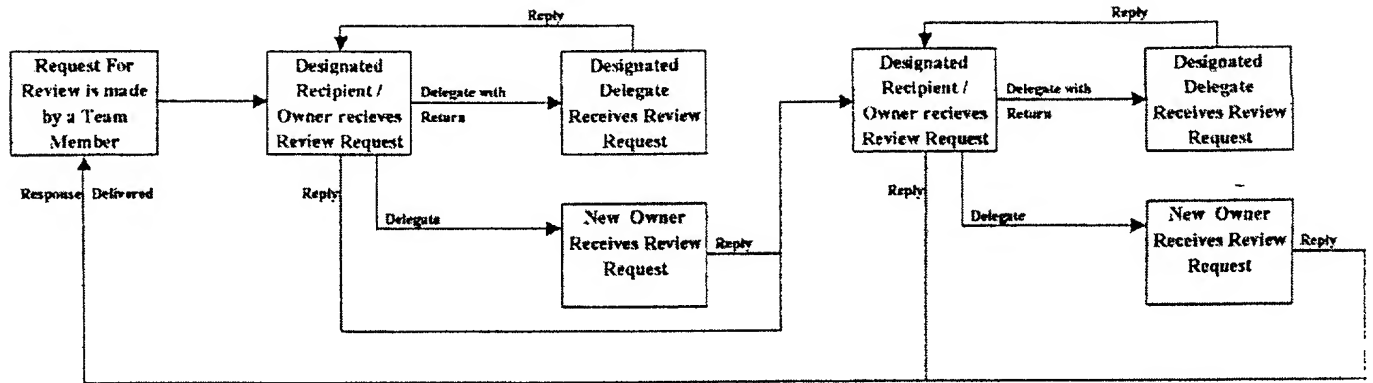


FIG 31

**Create / Edit Review Request**

Review Title  Date Required

☐ Parallel Routing Request ☐ Serial Routing Request

Review Request

Define Recipients

△

Define View Access

△

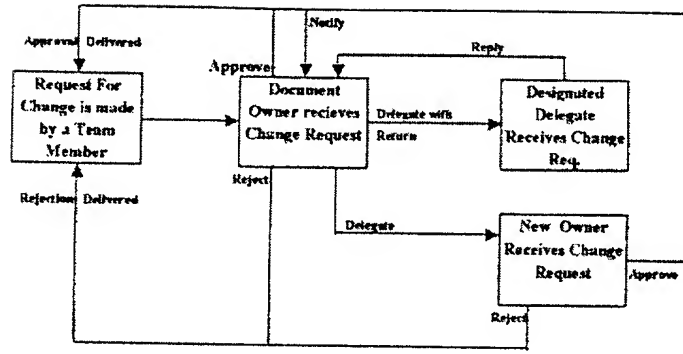
Grant Edit Access

Attach Documents  Delete Review Request

Submit Review Request

FIG 33

1003995 10401 666600



Document Owner Makes Requested Change

Fig 34

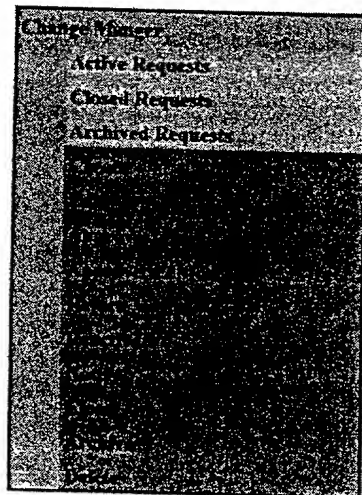


Fig 37

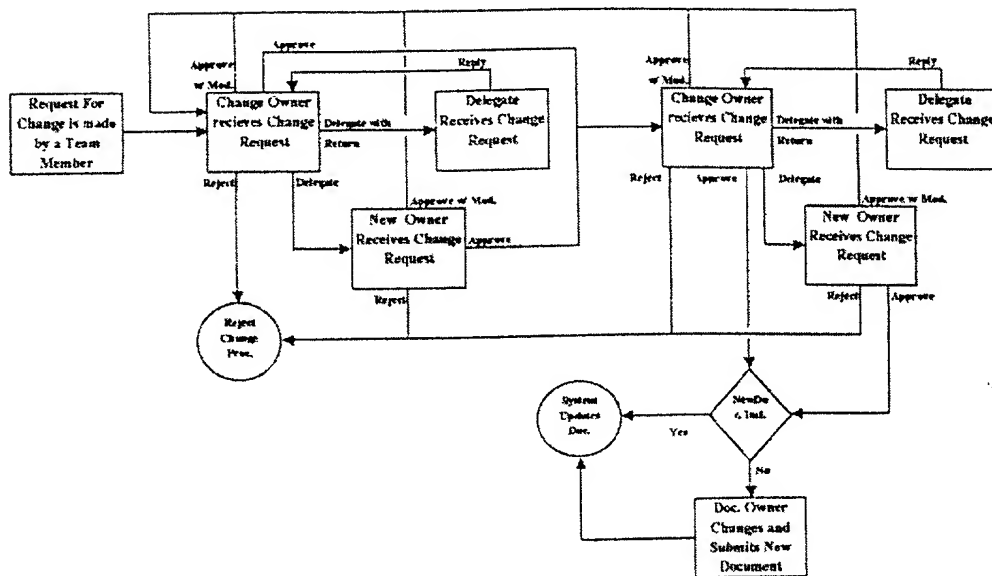


Fig 35

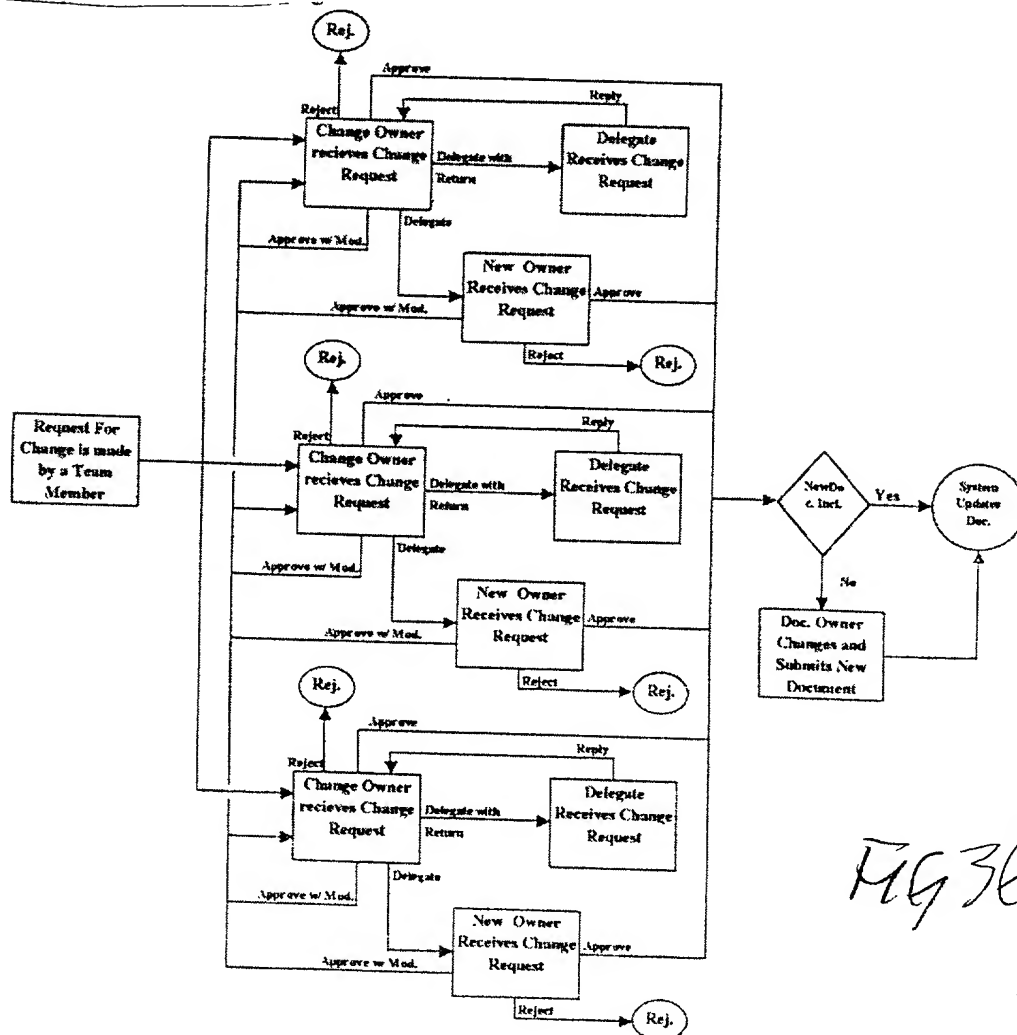


Fig 36

1003991040

**Create / Edit Change Request**

Change Title  Change #

Change Request Description

Reason for Change

Estimated Impact to Project Timing

Estimated Impact to Project Budget

Define View Access

Grant Edit Access

Fig 38

Sort / Filter

<input type="checkbox"/> Sort By:	OR	<input type="checkbox"/> Filter By:
<input type="checkbox"/> Ascending <input type="checkbox"/> Descending		<input type="checkbox"/> Include <input type="checkbox"/> Exclude

---

<input type="checkbox"/> Sort By:	OR	<input type="checkbox"/> Filter By:
<input type="checkbox"/> Ascending <input type="checkbox"/> Descending		<input type="checkbox"/> Include <input type="checkbox"/> Exclude

---

<input type="checkbox"/> Sort By:	OR	<input type="checkbox"/> Filter By:
<input type="checkbox"/> Ascending <input type="checkbox"/> Descending		<input type="checkbox"/> Include <input type="checkbox"/> Exclude

---

<input type="checkbox"/> Sort By:	OR	<input type="checkbox"/> Filter By:
<input type="checkbox"/> Ascending <input type="checkbox"/> Descending		<input type="checkbox"/> Include <input type="checkbox"/> Exclude

---

☐ Save This Sort / Filter Definition As My Personal Default

FIG 39

Search

Search For

<input type="checkbox"/> Filter By:	OR	<input type="checkbox"/> Filter By:
<input type="checkbox"/> Include <input type="checkbox"/> Exclude		<input type="checkbox"/> Include <input type="checkbox"/> Exclude

---

<input type="checkbox"/> Filter By:	OR	<input type="checkbox"/> Filter By:
<input type="checkbox"/> Include <input type="checkbox"/> Exclude		<input type="checkbox"/> Include <input type="checkbox"/> Exclude

FIG 40

1003993-103401